

**1 Individual Monitoring Report**

2 Run Date: 03/12/2020  
 3 Run Time: 8:00:24 PM  
 4 As of Date: 03/12/2020 8:00:24  
 5 From Contact Date: 03/01/2019  
 6 To Contact Date: 12/31/2019  
 7

| 8  | Region    | County/Joinder | Entity                           | Supports Coordinator | Waiver/Program Type | Last Name     | First Name     | MCI       | Monitoring Date | Monitoring Location | Monitoring Finalized Date | Monitoring Finalized Time | Number of Days |
|----|-----------|----------------|----------------------------------|----------------------|---------------------|---------------|----------------|-----------|-----------------|---------------------|---------------------------|---------------------------|----------------|
| 9  | Southeast | BUCKS          | BUCKS COUNTY MH MR DEPARTMENT    | 3314C, S3314         | Base                | A             | ADAM           | 530322430 |                 |                     |                           |                           |                |
| 10 | Southeast | CHESTER        | FINANCIAL SC ENTITY 14           | 1372MOSNIK, PAT1372  | Base                | AUTHENDY      | BARB           | 700319815 |                 |                     |                           |                           |                |
| 11 | Southeast | CRAWFORD       | CRAWFORD ENTITY ONE              | USER, REG9           | Consolidated Waiver | JARRETT       | ALLAN          |           |                 |                     |                           |                           |                |
| 12 | Southeast | DELAWARE       | BERKS ENTITY MODEL               | 1605ANDY, HANDY1605  | P/FDS Waiver        | BROWN         | BILLT          |           |                 |                     |                           |                           |                |
| 13 | Southeast | DELAWARE       | CATCH INC                        | CLAYRON, JAMES       |                     | PCG           | TODD           | 464057485 |                 |                     |                           |                           |                |
| 14 | Southeast | MONTGOMERY     | MONTGOMERY COUNTY MH MR          | SUPERVISOR, SC       | Base                | SHAREDLASTAAA | SHAREDFIRSTAAA | 530323716 |                 |                     |                           |                           |                |
| 15 | Southeast | PHILADELPHIA   | DAUPHIN ODP SC ENTITY TWO        | AUPSCCTWOA, D        | SC Services Only    | OTT-EIM-ONE   | BOB            | 521649179 |                 |                     |                           |                           |                |
| 16 | Southeast | PHILADELPHIA   | ITERAC INC                       | BRIAN, ALIER         | SC Services Only    | FORTYTHREE    | WOTHIRTY       | 199962071 | 06/06/2019      | Phone with Med      | 06/17/2019                | 11:13 PM                  | 12             |
| 17 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNJ   | IAFNAMEAFNJ    |           |                 |                     |                           |                           |                |
| 18 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNK   | IAFNAMEAFNK    |           |                 |                     |                           |                           |                |
| 19 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNL   | IAFNAMEAFNL    |           |                 |                     |                           |                           |                |
| 20 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNM   | IAFNAMEAFNM    |           |                 |                     |                           |                           |                |
| 21 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNN   | IAFNAMEAFNN    |           |                 |                     |                           |                           |                |
| 22 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNO   | IAFNAMEAFNO    |           |                 |                     |                           |                           |                |
| 23 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNP   | IAFNAMEAFNP    |           |                 |                     |                           |                           |                |
| 24 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNQ   | IAFNAMEAFNQ    |           |                 |                     |                           |                           |                |
| 25 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNR   | IAFNAMEAFNR    |           |                 |                     |                           |                           |                |
| 26 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNS   | IAFNAMEAFNS    |           |                 |                     |                           |                           |                |
| 27 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNT   | IAFNAMEAFNT    |           |                 |                     |                           |                           |                |
| 28 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNU   | IAFNAMEAFNU    |           |                 |                     |                           |                           |                |
| 29 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNV   | IAFNAMEAFNV    |           |                 |                     |                           |                           |                |
| 30 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNW   | IAFNAMEAFNW    |           |                 |                     |                           |                           |                |
| 31 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNX   | IAFNAMEAFNX    |           |                 |                     |                           |                           |                |
| 32 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNY   | IAFNAMEAFNY    |           |                 |                     |                           |                           |                |
| 33 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFNZ   | IAFNAMEAFNZ    |           |                 |                     |                           |                           |                |
| 34 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOA   | IAFNAMEAFOA    |           |                 |                     |                           |                           |                |
| 35 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOB   | IAFNAMEAFOB    |           |                 |                     |                           |                           |                |
| 36 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOC   | IAFNAMEAFOC    |           |                 |                     |                           |                           |                |
| 37 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOE   | IAFNAMEAFOE    |           |                 |                     |                           |                           |                |
| 38 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOF   | IAFNAMEAFOF    |           |                 |                     |                           |                           |                |
| 39 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOG   | IAFNAMEAFOG    |           |                 |                     |                           |                           |                |
| 40 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOH   | IAFNAMEAFOH    |           |                 |                     |                           |                           |                |
| 41 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOI   | IAFNAMEAFOI    |           |                 |                     |                           |                           |                |
| 42 | Southeast | PHILADELPHIA   | PHILADELPHIA COUNTY OFFICE OF MH |                      | P/FDS Waiver        | IAFNAMEAFOI   | IAFNAMEAFOI    |           |                 |                     |                           |                           |                |

